

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Time-and-Materiels		Page 1 Of 4	
2. Amendment/Modification No. P00002		3. Effective Date 2001MAR23		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM AMSTA-LC-CLEA THOMAS MICHELIN (810)574-7112 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: MICHELIT@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCM MANASSAS 10500 BATTLEVIEW PKWY SUITE 200 MANASSAS VA 20109-2342 SCD B PAS NONE ADP PT HQ0338		Code S2404A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) TRW SYSTEMS & INFORMATION TECHNOLOGY GROUP 12900 FEDERAL SYSTEMS PARK DRIVE FAIRFAX VA 22033-4411 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-00-C-M020	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2000MAR09	
Code 69736		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) VITO ZUCCARO ZUCCAROV@TACOM.ARMY.MIL (810)574-7049			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-C-M020 MOD/AMD P00002	Page 2 of 4
Name of Offeror or Contractor: TRW SYSTEMS & INFORMATION		

SECTION A - SUPPLEMENTAL INFORMATION

Modification P00002

- This is a bilateral modification to Contract DAAE07-00-C-M020.
- The purpose of this contract modification is to extend the period of performance on this contract for sixty (60) days and to provide an increase in funding for contractor's efforts during this period. The cost allocation for this sixty (60) day period is as follows:

CLIN	NOUN	AMOUNT
0001AA	Environmental Engineering Management Services, PM Bradley	\$34,232.40
0002AB	Environmental Engineering Management Services, PM Abrams	28,617.80
TOTAL FUNDING INCREASE FOR THIS PERIOD OF PERFORMANCE:		\$62,850.20
- The contractor will continue to provide Environmental Engineering support services to PM Bradley and PM Abrams on this Time and Material Cost Contract up to this contract's new expiration date of 23 May 2001. The contractor shall continue to perform environmental analysis of the Bradley and Abrams environmental programs and prepare all supporting documentation associated with these evaluations. Specifically, these efforts include submission of bimonthly reports in Contractor format detailing technical progress for the contract extension period ending 23 May 2001. Payments to the contractor will continue on a bimonthly basis and are subject to submission and acceptance of these reports. The contractor shall furnish cost reports detailing all costs expended on behalf of contract performance.
- By mutual agreement, the parties to this contract do hereby agree to the following:
 - The period of performance on this contract is extended by sixty (60) days from 23 Mar 2001 to 23 May 2001.
 - The Government accepts the contractor's proposal dated 14 Mar 2001 for funding this extension of efforts in the amount of \$62,850.20.
 - The attached Section B page showing the revised amounts for CLINs 0001AA and 0002AB replaces the previous Section B page.
 - Section G is revised to add the appropriation and administration data for this action.
 - The total amount of this contract as a result of this action in increased by \$62,850.20, from \$361,901.00 to \$424,751.20.
- Except as provided herein, as heretofore changed, all terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-C-M020 MOD/AMD P00002	Page 3 of 4
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Name of Offeror or Contractor: TRW SYSTEMS & INFORMATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: ENVIRONMENTAL ENGR SECURITY CLASS: Unclassified CLIN CONTRACT TYPE: Time-and-Materiels PRON: 720012SS72 PRON AMD: 03 ACRN: AA AMS CD: 311028</p> <p>By mutual agrrement, CLIN 0001AA is increased by \$34,232.40 to extend this contract's period of performance to 23 May 2001.</p> <p>(End of narrative B002)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 23-MAY-2001 (E)</p> <p>\$ 229,232.40</p>				\$ 229,232.40
0002AB	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: ENVIRONMENTAL ENGR SPT/ASSIST SECURITY CLASS: Unclassified PRON: 479SSU1447 PRON AMD: 02 ACRN: AB AMS CD: 312065</p> <p>By mutual agrrement, CLIN 0002AB is increased by \$28,617.80 to extend this contract's period of performance to 23 May 2001.</p> <p>(End of narrative B002)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 23-MAY-2001 (E)</p> <p>\$ 195,518.80</p>				\$ 195,518.80

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN	JOB ORD NO		PRIOR AMOUNT	AMOUNT		AMOUNT
0001AA	720012SS72	AA	1	\$	195,000.00	\$	34,232.40	\$ 229,232.40
	311028		0ZGBA3					
0002AB	479SSU1447	AB	2	\$	166,901.00	\$	28,617.80	\$ 195,518.80
	312065		9ZGAU1					
					NET CHANGE	\$	62,850.20	

SERVICE	NET CHANGE				ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION			STATION		AMOUNT
Army	AA	21 02033000005R5R03P31102831E9	S201130012SS		W56HZV	\$	34,232.40
Army	AB	21 92033000095R5R02P3120652516	S201139SSU14		W56HZV	\$	28,617.80
						NET CHANGE	\$ 62,850.20

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		OF AWARD		AMOUNT		OBLIG AMT
NET CHANGE FOR AWARD:	\$	361,901.00	\$	62,850.20	\$	424,751.20